



**PUBLIC SAFETY
COMMITTEE**

AUGUST PACKET 2014

A G E N D A

MEETING OF THE PUBLIC SAFETY COMMITTEE OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON AUGUST 11TH, 2014 AT 6:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS.

CALL TO ORDER

ROLL CALL

1. REVIEW JULY 14TH, 2014 PUBLIC SAFETY COMMITTEE MEETING MINUTES.
2. REVIEW WEEKLY PRESS RELEASES – INFORMATION.
3. REVIEW OVERTIME REPORT FOR 06/23/2014 – 07/20/2014 - INFORMATION.
4. REVIEW MONTHLY EXPENDITURE REPORT FOR JULY 2014 – INFORMATION.
5. REVIEW MONTHLY OFFENSE SUMMARY REPORT FOR JULY 2014 - INFORMATION.
6. REVIEW LETTER(S) OF RECOGNITION AND APPRECIATION – INFORMATION
 - Officer John Skiba
7. DISCUSSION ITEMS
 - New Officer (Academy Update)
 - Officers' Training Scheduled / Completed
 - Arrest – Car Burglary – July 30th, 2014
8. VISITOR'S BUSINESS*
9. ADJOURNMENT

* VISITOR'S BUSINESS (Public comment is limited to three minutes per person on agenda items only).

NEXT MEETING SCHEDULED SEPTEMBER 8TH, 2014 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

MOTION TO APPROVE THE PUBLIC SAFETY COMMITTEE MEETING MINUTES ON JULY 14TH, 2014.

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 08/11/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

BACKGROUND

The attached minutes are from the Public Safety Committee held on July 14th, 2014.

STAFF RECOMMENDATION (if any)

APPROVE MOTION.

A G E N D A

Meeting of the Public Safety Committee of the Village of Willowbrook which was held on July 14th, 2014 at 6:00 p.m. at the Village Hall, 7760 Quincy Street, in the Village of Willowbrook, DuPage County, Illinois.

CALL TO ORDER

The meeting was called to order at 6:05 p.m.

ROLL CALL

Those present at roll call were Chief Mark Shelton, Deputy Chief Mark Altobella, and Trustee Terrence Kelly.

1. Reviewed the May 12th, 2014 Public Safety Committee Meeting Minutes.
The Committee approved the May 12th, 2014 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 04/28/2014 – 05/25/2014 and 05/26/2014-06/22/2014 - Information.
4. Reviewed the Monthly Expenditure Report for May and June 2014 – Information.
5. Reviewed the Monthly Offense Summary Report for May & June 2014 - Information.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information
 - Chief Mark Shelton
 - Deputy Chief Mark Altobella
 - Sergeant Michelle Strugala
 - Detective Lauren Kaspar
 - Administrative Assistant Lori Rinella
 - Administrative Assistant Debbie Hahn
 - Administrative Assistant Laurie Schmitz
 - Officer Andrew Pelliccioni
 - Officer Nick Volek
 - Officer Joel Rudnick
7. DISCUSSION ITEMS
 - Update – Narcint
Chief Shelton advised the Committee that all is progressing well and is hopeful for a Memorandum of Understanding and a start date of September 1st, 2014.
 - CALEA Re-Accreditation Review
Chief Shelton advised the Committee that the Gold Standard Re-Accreditation process went very well. The Assessors were very positive, met with numerous members of the department, conducted several interviews with community members, and made several suggestions to strengthen the departmental General Orders.

- Update – New Hire
The Chief advised the Committee that Police Recruit Christine Danan is currently attending the Suburban Law Enforcement Academy and is expected to graduate in September of 2014.
- Range Training Schedule
Trustee Kelly was advised that Officers are going to the Range in groups of (5) which will allow for an (8) hour training session. This will allow the Officers to better familiarize themselves with different scenarios presented by the Range Instructors.
- Bike Officers
Trustee Kelly advised that residents have commented to him about seeing the Officers on the police bikes in Lake Hinsdale Village. Trustee Kelly stated how well accepted and appreciated the residents were in seeing the Officers. Trustee Kelly was advised that (2) Officers are being assigned to Bike Patrol to work various times in all areas of the Village.

8. VISITOR'S BUSINESS*

9. ADJOURNMENT

The meeting was adjourned at 6:22 p.m.

* VISITOR'S BUSINESS (Public comment is limited to three minutes per person on agenda items only).

NEXT MEETING SCHEDULED AUGUST 11TH, 2014 AT 6:00 P.M.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION ONLY – PRESS RELEASES

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 08/11/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

BACKGROUND

The attached are press releases approved for the weeks of:

July 7th – 13th, 2014
July 14th – 20th, 2014
July 21st – 27th, 2014
July 28th – August 3rd, 2014

STAFF RECOMMENDATION (if any)

None.


Willowbrook Police Department
Press Release for the week of July 7th – 13th, 2014
July 14th, 2014
Contact: Chief Mark Shelton or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

- 07/07/2014 At 4:16 a.m. Officers responded to the 200 block of 58th Place for the report of a BURGLARY FROM MOTOR VEHICLE. Offender(s) unknown gained access to the unattended/unsecured motor vehicles and removed U.S. currency, Oakley sunglasses and a Briggs & Riley suitcase and its contents. The cost to replace the items was estimated at \$1,330.00 U.S.C.
- 07/09/2014 At 6:56 p.m. Officers responded to the 500 block of Plainfield Road for the report of a THEFT. Offender(s) unknown, by unknown means, removed the unattended/unsecured Ariens Riding Lawn Mower from the residential lawn. The cost to replace the item was estimated at \$550.00 U.S.C.
- 07/10/2014 At 10:21 a.m. Smith, Jamica L., 27, 10 block of North Llorel Avenue, Chicago, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 6200 block of Kingery Highway. Ms. Smith was transported to the Willowbrook Police Department and released after posting bond.
- 07/13/2014 At 1:28 a.m. Crespo, Marilu, 43, 300 block of Sheridan Drive, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and DISOBEYING A TRAFFIC CONTROL DEVICE following a traffic stop at the intersection of Kingery Highway and 75th Street. Ms. Crespo was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of July 14th – 20th, 2014
July 21st, 2014
Contact: Chief Mark Shelton or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

- 07/17/2014 At 1:05 p.m. Fatima, Farheen, 30, 10 block of 60th Street, Westmont, Illinois was arrested for alleged RETAIL THEFT of clothing and grocery store merchandise, having a total estimated value of \$365.00 U.S.C., following an incident in the 7600 block of Kingery Highway. Ms. Fatima was transported to the Willowbrook Police Department and released after posting bond.
- 07/18/2014 At 12:55 a.m. Zemaitis, Sarunas, 32, 6100 block of Knollwood Road, Willowbrook, Illinois was arrested for alleged ASSAULT and DISORDERLY CONDUCT following an incident in the 6100 block of Knollwood Court. Mr. Zemaitis was transported to the DuPage County Jail.
- 07/18/2014 At 5:25 p.m. Gallegos, Jose L., 45, 6700 block of Maple Drive, Westmont, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and OPERATING AN UNINSURED MOTOR VEHICLE following a property damage only accident at the intersection of Kingery Highway and Plainfield Road. Mr. Gallegos was transported to the Willowbrook Police Department and released after posting bond.
- 07/19/2014 At 2:50 p.m. Wright, Michael L., 35, 200 block of 5th Street, Downers Grove, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and OPERATING AN UNINSURED MOTOR VEHICLE following a property damage only accident at the intersection of Kingery Highway and 63rd Street. Mr. Wright was transported to the Willowbrook Police Department and released after posting bond.



Willowbrook Police Department
Press Release for the week of July 21st – 27th, 2014
July 28th, 2014
Contact: Chief Mark Shelton or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: **Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.**

07/22/2014 At 9:46 a.m. Officers responded to the 500 block of Joliet Road for the report of a THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES. Offender(s) unknown, by unknown means, removed a catalytic converter from the parked/unattended motor vehicle. The cost to repair the motor vehicle was estimated at \$500.00 U.S.C.

01/19

Willowbrook Police Department
Press Release for the week of July 28th – August 3rd, 2014
August 4th, 2014
Contact: Deputy Chief Mark Altobella or Laurie Schmitz
at (630) 325-2808

FOR IMMEDIATE RELEASE

NOTE: Any person listed as being charged and/or arrested by this Department has merely been accused of such offense(s) and are presumed innocent until proven guilty.

07/29/2014 At 11:43 p.m. Teresi, James E., 23, 4000 block of Wenonah Avenue, Forestview, Illinois was arrested for alleged BURGLARY FROM MOTOR VEHICLE following an incident in the 7700 block of Clarendon Hills Road. Mr. Teresi was transported to the DuPage County Jail.

08/03/2014 At 1:10 p.m. Collier, Sierra J., 21, 10S700 block of Lilac Lane, Willowbrook, Illinois was arrested for alleged DRIVING WHILE LICENSE SUSPENDED and SPEEDING following a traffic stop in the 7600 block of Clarendon Hills Road. Ms. Collier was transported to the Willowbrook Police Department and released after posting bond.

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION
INFORMATION – MONTHLY OVERTIME REPORT

COMMITTEE REVIEW
 Finance/Administration
 Municipal Services
 Public Safety
Meeting Date: 08/11/2014

- | | |
|--|---|
| <input type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) |
| <input type="checkbox"/> Seeking Feedback | <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) |
| <input checked="" type="checkbox"/> Regular Report | <input type="checkbox"/> Report/documents requested by Committee |

BACKGROUND

The attached report is a summary of the overtime expenditure between the dates of:

06/23/2014 – 07/20/2014

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

**Willowbrook Police Department
Overtime Breakdown Schedule**

Overtime Categories:	3/31/2014 to 4/27/2014	4/28/2014 to 5/25/2014	5/26/2014 to 6/22/2014	6/23/2014 to 7/20/2014
SHIFT COVERAGE	80.00	88.00	77.00	64.50
WHEATON COURT (MISD & FEL CASES)	9.00	15.00	3.00	13.00
WHEATON COURT CALL-IN (1-HR PER CASE)	1.00	2.00		1.00
SUMMARY SUSPENSION HEARINGS (DUI CASES)	7.50		3.00	
TRAFFIC COURT (ALL TRAFFIC EXCEPT DUI)	42.00	39.00	33.00	24.00
LATE CALLS OR ARRESTS	24.00	18.50	4.00	25.25
INVESTIGATIVE CALL-OUT / FOLLOW-UP	6.00	8.50	2.50	6.50
SPECIAL DETAILS / POLICE HIRED SERVICES		4.00		
CRIME PREVENTION/PUBLIC RELATIONS				
COMMANDERS STAFF MEETINGS	4.00	4.00	2.00	4.00
RANGE / FIREARMS TRAINING	4.00	19.50	3.00	5.00
MISC CALL-IN		6.50		
EVIDENCE TECHNICIAN CALL-OUT			1.00	5.00
ACCREDITATION				
TRAVEL TIME TO AND FROM SCHOOL	2.25	1.00	4.00	
JUVENILE OFFICER CALL-OUT				
ARSON / FIRE INVESTIGATIONS				
IMAGE GRANT SPECIAL DETAIL				
DEPARTMENT MEETINGS				
MISCELLANEOUS MEETINGS			4.50	1.00
EVALUATIONS & WELLNESS TESTING				
ASSISTS TO OTHER AGENCIES		3.50	0.50	
MISCELLANEOUS TRAINING	18.00	0.50	9.50	3.00
PEER JURY			4.00	
BREATHALIZER OPERATION				
K-9 UNIT			4.00	
EVIDENCE/DESTRUCTION				7.00
ACCIDENT RECONSTRUCTION				
CADET MEETING			7.00	21.00
DEA OVERTIME	16.00	14.00	11.00	13.00
DEPT. DETAIL		3.00		
HOLIDAY PAY	84.00	24.00	64.00	64.00
Total Accumulated Hours:	297.75	251.00	237.00	257.25

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY EXPENDITURE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 08/11/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

BACKGROUND

The attached report is a monthly Expenditure Report for the month of July 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR JULY, 2014
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>POLICE DEPARTMENT</u>								
<u>ADMINISTRATION</u>								
<u>PERSONNEL SERVICES</u>								
01-30-630-101	SALARIES - PERMANENT EMPLOYEES	156,943.26	562,447.29	26.84	2,095,727.00	1,533,279.71	13.42	4,191,454.00
01-30-630-102	OVERTIME	11,474.42	46,506.19	16.91	275,000.00	228,493.81	8.46	550,000.00
01-30-630-103	OVERTIME-SPECIAL DETAIL & GRANTS	898.04	3,769.82	16.39	23,000.00	19,230.18	8.20	46,000.00
01-30-630-104	PART TIME CLERICAL	2,306.49	6,684.99	27.87	23,990.00	17,305.01	13.93	47,980.00
01-30-630-106	INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-126	SALARIES - CLERICAL	11,808.96	41,865.10	27.27	153,514.00	111,648.90	13.64	307,028.00
01-30-630-127	OVER-TIME - CLERICAL	0.00	618.36	5.62	11,000.00	10,381.64	2.81	22,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL INSURANC	32,082.81	87,097.71	24.17	360,301.00	273,203.29	12.09	720,602.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPLOYMENT INS	217.39	217.39	4.15	5,236.00	5,018.61	2.08	10,472.00
01-30-630-147	EMPLOYEE BENEFIT - MEDICARE	2,393.23	8,625.87	24.74	34,870.00	26,244.13	12.37	69,740.00
01-30-630-151	I M R F	2,293.08	8,188.95	25.93	31,578.00	23,389.05	12.97	63,156.00
01-30-630-155	POLICE PENSION	39,993.46	139,977.11	26.92	519,915.00	379,937.89	13.46	1,039,830.00
01-30-630-156	SLEP PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-161	SOCIAL SECURITY FICA	855.49	3,061.23	26.19	11,687.00	8,625.77	13.10	23,374.00
*TOTAL	PERSONNEL SERVICES	261,266.63	909,060.01	25.64	3,545,818.00	2,636,757.99	12.82	7,091,636.00
<u>CONTRACTUAL SERVICES</u>								
01-30-630-201	PHONE - TELEPHONES	2,480.87	4,481.69	16.60	27,000.00	22,518.31	8.30	54,000.00
01-30-630-202	ACCREDITATION	0.00	3,239.07	20.24	16,000.00	12,760.93	10.12	32,000.00
01-30-630-231	STORAGE SPACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-238	FIAT	0.00	3,500.00	100.00	3,500.00	0.00	50.00	7,000.00
01-30-630-241	FEES - SPECIAL ATTORNEY	3,899.00	3,899.00	33.04	11,800.00	7,901.00	16.52	23,600.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	3,000.00	3,000.00	100.00	3,000.00	0.00	50.00	6,000.00
01-30-630-243	DUMEG CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-245	FIRING RANGE	1,760.00	1,760.00	88.00	2,000.00	240.00	44.00	4,000.00
01-30-630-246	RED LIGHT ADJUDICATOR	1,462.50	1,860.00	26.57	7,000.00	5,140.00	13.29	14,000.00
01-30-630-247	RED LIGHT CAMERA FEES	22,475.00	67,425.00	25.00	269,700.00	202,275.00	12.50	539,400.00
01-30-630-248	RED LIGHT - COMED	169.67	498.59	20.77	2,400.00	1,901.41	10.39	4,800.00
01-30-630-249	RED LIGHT - MISC FEE	1,613.38	4,635.88	38.63	12,000.00	7,364.12	19.32	24,000.00
*TOTAL	CONTRACTUAL SERVICES	36,860.42	94,299.23	26.61	354,400.00	260,100.77	13.30	708,800.00
<u>SUPPLIES & MATERIAL #1</u>								
01-30-630-301	OFFICE SUPPLIES	208.32	951.66	14.42	6,600.00	5,648.34	7.21	13,200.00
01-30-630-302	PRINTING & PUBLISHING	453.10	703.89	12.92	5,450.00	4,746.11	6.46	10,900.00
01-30-630-303	GAS-OIL-WASH-MILEAGE	398.70	1,066.62	1.16	92,300.00	91,233.38	0.58	184,600.00
01-30-630-304	SCHOOLS-CONFERENCE TRAVEL	-3,741.40	857.20	3.73	23,000.00	22,142.80	1.86	46,000.00
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	0.00	5,000.00	5,000.00	0.00	10,000.00
01-30-630-306	REIMB PERSONAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-630-307	FEES-DUES-SUBSCRIPTIONS	1,041.40	5,548.65	50.44	11,000.00	5,451.35	25.22	22,000.00
01-30-630-308	CADET PROGRAM	2,670.00	2,670.00	0.00	0.00	-2,670.00	0.00	0.00
01-30-630-311	POSTAGE & METER RENT	86.32	292.22	9.74	3,000.00	2,707.78	4.87	6,000.00
01-30-630-315	COPY SERVICE	227.85	639.08	15.98	4,000.00	3,360.92	7.99	8,000.00
01-30-630-331	OPERATING SUPPLIES	0.00	1,259.76	21.00	6,000.00	4,740.24	10.50	12,000.00
01-30-630-345	UNIFORMS	6,581.44	8,894.42	30.94	28,750.00	19,855.58	15.47	57,500.00
01-30-630-346	AMMUNITION	0.00	0.00	0.00	15,000.00	15,000.00	0.00	30,000.00
*TOTAL	SUPPLIES & MATERIAL #1	7,925.73	22,883.50	11.44	200,100.00	177,216.50	5.72	400,200.00
<u>EQUIPMENT - OFFICE</u>								
01-30-630-401	OPERATING EQUIPMENT	759.90	7,125.58	32.39	22,000.00	14,874.42	16.19	44,000.00
01-30-630-405	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-630-409	MAINTENANCE- VEHICLES	13,041.60	17,904.16	24.87	72,000.00	54,095.84	12.43	144,000.00
01-30-630-421	MAINTENANCE - RADIO EQUIPMENT	0.00	0.00	0.00	6,300.00	6,300.00	0.00	12,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR JULY, 2014
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
*TOTAL	EQUIPMENT - OFFICE	13,801.50	25,029.74	24.83	100,800.00	75,770.26	12.42	201,600.00
**TOTAL	ADMINISTRATION	319,854.28	1,051,272.48	25.02	4,201,118.00	3,149,845.52	12.51	8,402,236.00
	<u>BLDG - CONSTRUCTION REMODELING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-635-288	BLDG CONSTR & REMOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BLDG - CONSTRUCTION REMODELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>DATA PROCESSING</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-640-212	EDP-SOFTWARE	250.00	1,355.22	20.53	6,600.00	5,244.78	10.27	13,200.00
01-30-640-263	EDP-EQP. MAINTENANCE	0.00	0.00	0.00	11,000.00	11,000.00	0.00	22,000.00
*TOTAL	CONTRACTUAL SERVICES	250.00	1,355.22	7.70	17,600.00	16,244.78	3.85	35,200.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-640-305	EDP-PERSONAL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	2,000.00	2,000.00	0.00	4,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-640-401	EDP-OPERATNG EQP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	DATA PROCESSING	250.00	1,355.22	6.91	19,600.00	18,244.78	3.46	39,200.00
	<u>RISK MANAGEMENT</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-645-273	SELF INS - DEDUCTIBLE	0.00	4,328.86	34.63	12,500.00	8,171.14	17.32	25,000.00
01-30-645-275	BONDS-SELF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	4,328.86	34.63	12,500.00	8,171.14	17.32	25,000.00
**TOTAL	RISK MANAGEMENT	0.00	4,328.86	34.63	12,500.00	8,171.14	17.32	25,000.00
	<u>PATROL SERVICES</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-650-107	PART TIME - MATRON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>CONTRACTUAL SERVICES</u>							
01-30-650-268	ANIMAL CONTROL	0.00	0.00	0.00	800.00	800.00	0.00	1,600.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	800.00	800.00	0.00	1,600.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-650-342	LIQUOR VIOLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-343	JAIL SUPPLIES	0.00	540.77	54.08	1,000.00	459.23	27.04	2,000.00
01-30-650-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-346	DUI DRAW/LAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-650-348	DRUG FORFEITURE EXP. - STATE	0.00	0.00	0.00	500.00	500.00	0.00	1,000.00
01-30-650-349	DRUG FORFEITURE EXP. - FEDERAL	0.00	12,228.32	0.00	0.00	-12,228.32	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	12,769.09	851.27	1,500.00	-11,269.09	425.64	3,000.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-650-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PATROL SERVICES	0.00	12,769.09	555.18	2,300.00	-10,469.09	277.59	4,600.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR JULY, 2014
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>INVESTIGATIVE SERVICES</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-655-236	RADIO PAGING SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	0.00	350.00	350.00	0.00	700.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-655-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-347	SUBPOENA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
	<u>EQUIPMENT - OFFICE</u>							
01-30-655-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-655-405	FURN & OFFICE EQUIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	INVESTIGATIVE SERVICES	0.00	0.00	0.00	1,350.00	1,350.00	0.00	2,700.00
	<u>TRAFFIC SAFETY</u>							
	<u>PERSONNEL SERVICES</u>							
01-30-660-105	PART TIME - CROSSING GUARD	0.00	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
*TOTAL	PERSONNEL SERVICES	0.00	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-660-345	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TRAFFIC SAFETY	0.00	1,148.05	23.67	4,850.00	3,701.95	11.84	9,700.00
	<u>E S D A COORDINATOR</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
*TOTAL	SUPPLIES & MATERIAL #1	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
**TOTAL	E S D A COORDINATOR	0.00	0.00	0.00	750.00	750.00	0.00	1,500.00
	<u>CRIME PREVENTION</u>							
	<u>SUPPLIES & MATERIAL #1</u>							
01-30-670-302	PRINTING	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
01-30-670-331	COMMODITIES	260.28	1,054.02	23.42	4,500.00	3,445.98	11.71	9,000.00
*TOTAL	SUPPLIES & MATERIAL #1	260.28	1,054.02	19.16	5,500.00	4,445.98	9.58	11,000.00
**TOTAL	CRIME PREVENTION	260.28	1,054.02	19.16	5,500.00	4,445.98	9.58	11,000.00
	<u>TELECOMMUNICATIONS</u>							
	<u>CONTRACTUAL SERVICES</u>							
01-30-675-235	RADIO DISPATCHING	41,444.72	82,889.44	31.88	259,971.00	177,081.56	15.94	519,942.00
01-30-675-263	EQUIPMENT MNTNCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CONTRACTUAL SERVICES	41,444.72	82,889.44	31.88	259,971.00	177,081.56	15.94	519,942.00
	<u>EQUIPMENT - OPERATING</u>							
01-30-675-401	OPERATING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	EQUIPMENT - OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	TELECOMMUNICATIONS	41,444.72	82,889.44	31.88	259,971.00	177,081.56	15.94	519,942.00

VILLAGE OF WILLOWBROOK
 EXPENDITURE REPORT FOR JULY, 2014
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>CAPITAL IMPROVEMENTS</u>							
	<u>CAPITAL EXPENDITURES</u>							
01-30-680-611	FURNITURE & OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-30-680-622	RADIO EQUIPMENT	0.00	0.00	0.00	13,000.00	13,000.00	0.00	26,000.00
01-30-680-625	NEW VEHICLES	57,314.00	89,534.00	86.09	104,000.00	14,466.00	43.05	208,000.00
01-30-680-641	EDP NEW EQUIPMENT	0.00	4,301.89	40.70	10,571.00	6,269.11	20.35	21,142.00
01-30-680-642	COPY MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TOTAL	CAPITAL EXPENDITURES	57,314.00	93,835.89	73.56	127,571.00	33,735.11	36.78	255,142.00
**TOTAL	CAPITAL IMPROVEMENTS	57,314.00	93,835.89	73.56	127,571.00	33,735.11	36.78	255,142.00
	<u>CONTINGENCIES</u>							
01-30-685-799	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***TOTAL	POLICE DEPARTMENT	419,123.28	1,248,653.05	26.94	4,635,510.00	3,386,856.95	13.47	9,271,020.00
****TOTAL	GENERAL CORPORATE FUND	419,123.28	1,248,653.05	26.94	4,635,510.00	3,386,856.95	13.47	9,271,020.00
	<u>FUND SUMMARY</u>							
1	GENERAL CORPORATE	419,123.28	1,248,653.05	26.94	4,635,510.00	3,386,856.95	13.47	9,271,020.00
	TOTALS ALL FUNDS	419,123.28	1,248,653.05	26.94	4,635,510.00	3,386,856.95	13.47	9,271,020.00

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION - MONTHLY OFFENSE REPORT

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 08/11/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

BACKGROUND

The attached report is a monthly offense summary report for the month of July 2014.

REQUEST FOR FEEDBACK (if any)

NONE.

STAFF RECOMMENDATION (if any)

NONE.

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR July 2014

REPORT DATE RANGE: 07/01/2014 through 07/31/2014

WILLOWBROOK POLICE

M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
0460	BATTERY	1	1
0486	DOMESTIC BATTERY	2	2
0560	ASSAULT	1	1
0625	RESIDENTIAL BURGLARY	1	1
0710	THEFT FROM MOTOR VEHICLE	2	2
0720	THEFT OF MV PARTS/ACCESSORIES	1	1
0760	BURGLARY FROM MOTOR VEHICLE	2	2
0810	THEFT OVER \$500	2	2
0820	THEFT UNDER \$500	4	4
0860	RETAIL THEFT	3	3
1110	DECEPTIVE PRACTICE	3	3
1130	FRAUD	1	1
1137	IDENTITY THEFT	2	2
1150	CREDIT CARD FRAUD	1	1
1210	THEFT OF LABOR	1	1
1310	CRIMINAL DAMAGE TO PROPERTY	1	1
1505	PROSTITUTION	2	2
1980	CHILD ENDANGERMENT/EXPOSING CHILD TO METH	1	1
2440	RECKLESS DRIVING	3	3
2445	HIT AND RUN ACCIDENT	5	5
2460	CANCEL/SUSPEND/REVOKED REG	1	1
2461	OPERATE UNINSURED VEH	17	17
2470	NO DRIVERS LICENSE	1	1
2480	SUSPENDED/REVOKED DL	3	3
2807	DRUNKENNESS (LOCAL LAWS)	1	1
2825	HARASSMENT BY TELEPHONE	2	2
6511	TRAFFIC CONTROL	3	3
6513	ASSIST MOTORIST	21	21
6514	THOROUGHFARE OBSTRUCTION	2	2
6517	TRAFFIC SIGNS OUT	1	1
6518	TRAFFIC SIGNALS OUT	11	11
6519	ABANDONED AUTO	3	3
6521	TRAFFIC SURVEY	3	3
6562	10-50 PI	9	9
6563	10-50 PD	46	46
6582	ILLEGAL PARKING	14	14

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR July 2014

REPORT DATE RANGE: 07/01/2014 through 07/31/2014

WILLOWBROOK POLICE

M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
6583	OVERNIGHT PARKING	126	126
6638	TRAFFIC ALTERCATION	1	1
6650	SPEEDING AUTO	1	1
7701	DOMESTIC TROUBLE	9	9
7734	JUVENILE PROBLEMS ALCOHOL	1	1
7739	JUVENILE PROBLEMS OTHER	4	4
9001	ASSIST FIRE DEPARTMENT	19	19
9002	ASSIST COUNTY POLICE	2	2
9004	ASSIST OTHER POLICE DEPT	10	10
9005	ASSIST OTHER GOV AGENCY	2	2
9008	ASSIST BUSINESS AGENCY	2	2
9009	ASSIST SCHOOLS	1	1
9011	ASSIST PUBLIC WORKS	8	8
9020	OPEN DOOR	1	1
9023	BUSINESS CHECK	12	12
9024	HOUSE CHECK	5	5
9031	LOCK OUT	24	24
9033	EXTRA PATROL - BUS	5	5
9034	EXTRA PATROL - RES	40	40
9046	BURGLAR ALARM	40	40
9047	HOLD UP ALARM	7	7
9056	SOLICITOR COMPLAINTS	4	4
9057	TROUBLE ALARM	1	1
9058	LOUD NOISE COMPLAINT	9	9
9059	OTHER PUBLIC COMP (DEFINE)	6	6
9061	LOST ARTICLE	1	1
9062	FOUND ARTICLE	8	8
9063	LOST DRIVERS LICENSE/PLATES	4	4
9064	MISSING PERSON-ADULT/M	1	1
9065	MISSING PERSON-ADULT/F	1	1
9072	FINGERPRINTING	3	3
9083	ASSIST AMBULANCE	63	63
9091	REPOSSESSIONS	1	1
9093	INFORMATION FOR THE POLICE	6	6
9096	CRIME PREVENTION	15	15
9101	SUSPICIOUS AUTO	11	11

Southwest Central Dispatch
INCIDENT ACTIVITY BY MONTH FOR July 2014

REPORT DATE RANGE: 07/01/2014 through 07/31/2014

WILLOWBROOK POLICE

M008 - POLICE INCIDENT ACTIVITY BY MONTH YEAR

IUCR	OFFENSE DESCRIPTION	THIS PERIOD	YTD
9103	SUSPICIOUS PERSON	8	8
9105	NEIGHBORHOOD TROUBLE	4	4
9110	DISTURBANCE	10	10
9112	SUSPICIOUS CIRCUMSTANCES	16	16
9119	911 HANG UP TX #	14	14
9121	FIREWORKS	12	12
9122	DAMAGE TO PROP NON-CRIMINAL	1	1
9124	INVESTIGATION - SUPPLEMENTAL REPORT	2	2
9125	911 MIS DIAL TX #	6	6
9209	STRAY DOG	7	7
9211	BARKING DOG	1	1
9212	SICK/INJURED ANIMAL	3	3
9215	STRAY ANIMAL HOLDING	3	3
9219	ANIMAL COMPLAINTS	8	8
9231	DOG AT LARGE	1	1
9455	SICK CALL	11	11
9469	COMP TIME TAKEN	2	2
9507	STATION INFORMATION	14	14
9769	COURT OTHER	2	2
9916	NOTIFICATION	2	2
9918	FIGHT	2	2
9922	CITIZEN ASSIST	31	31
9923	COMMUNITY CONTACT	3	3
9927	GAS DRIVE OFF	1	1
9928	VEHICLE BREAKDOWN	1	1
9932	HANDICAPPED PARKING VIOLATION	1	1
9940	PARK PREMISE CHECK	5	5
9999	LOCAL ORDINANCE VIOLATION	5	5
	DEPARTMENT TOTALS	807	807

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

COMMITTEE REVIEW

INFORMATION -LETTERS & CERTIFICATES OF APPRECIATION

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 08/11/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

BACKGROUND

The attached Letter(s) of Appreciation for the following:

- Officer John Skiba

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.



Alliance Against Intoxicated Motorists

Woodfield Grove, Suite 131

870 East Higgins Road

Schaumburg, Illinois 60173

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July 2014

Chief Mark Shelton
Willowbrook Police Department
7760 Quincy St.
Willowbrook, IL 60527

Dear Chief Shelton,

On behalf of the Alliance Against Intoxicated Motorists, it is our great pleasure to acknowledge the exceptional DUI enforcement of **Officer John Skiba** by awarding a **Certificate of Appreciation** in recognition of these life-saving efforts.

Every year hundreds of people are killed and thousands severely injured as a result of alcohol and drug-related crashes in Illinois. It takes only seconds to become a victim – without warning or choice. Impaired drivers make choices. They choose their weapons – vehicles and alcohol or drugs. We at AAIM, pledge to continue our fight against impaired driving, and to persist in our campaign of this 100% preventable crime.

AAIM conducts its Annual DUI Survey of over 700 Illinois police agencies, with funding from the Illinois Department of Transportation, wherein we request your department's top DUI officers. In response, we ask that you pay tribute to this fine officer, as one of AAIM's Top Cops, with our congratulations and the presentation of the enclosed award. You have our sincere appreciation and heartfelt thanks for exceptional public service.

Respectfully,

Rita Kreslin
Executive Director

COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

INFORMATION –DISCUSSION ITEMS

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date: 08/11/2014

- Discussion Only
- Seeking Feedback
- Regular Report
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Report/documents requested by Committee

BACKGROUND

- New Officer (Academy Update)
- Officers' Training Scheduled / Completed
- Arrest – Car Burglary – July 30th, 2014

REQUEST FOR FEEDBACK (if any)

None.

STAFF RECOMMENDATION (if any)

None.